

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RACHEL CARTER

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Case No.: 09-24270

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/02/2009.
- 2) This case was confirmed on 09/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2010.
- 5) The case was dismissed on 02/03/2011.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,809.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,223.92
Less amount refunded to debtor	\$ 70.00
NET RECEIPTS	\$ 2,153.92

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,453.40
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 145.84
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,599.24

Attorney fees paid and disclosed by debtor	\$ 161.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA OPER	UNSECURED	619.00		NA	.00	.00
BANKFIRST/EUFORA	UNSECURED	.00		NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	221.00		NA	.00	.00
DUVERA FINANCIAL	UNSECURED	1,348.00		NA	.00	.00
PREMIER BANK CARD	UNSECURED	319.00	335.05	335.05	.00	.00
PREMIER BANK CARD	UNSECURED	279.00	279.58	279.58	.00	.00
HORIZON CARD	UNSECURED	.00		NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	816.00	816.64	816.64	.00	.00
HSBC TAX	UNSECURED	.00		NA	.00	.00
IOWA DEPT OF HUMAN S	UNSECURED	370.00		NA	.00	.00
IQ TELECOM	UNSECURED	135.00		NA	.00	.00
KAHUNA PAYMENT SOLUT	UNSECURED	834.00		NA	.00	.00
MCDONALD CHIROPRACTI	UNSECURED	29.00		NA	.00	.00
MCI	UNSECURED	545.00		NA	.00	.00
MEDIACOM	UNSECURED	331.00		NA	.00	.00
MID AMERICAN ENERGY	UNSECURED	742.00		NA	.00	.00
MID AMERICAN ENERGY	OTHER	.00		NA	.00	.00
MIDAMERICAN ENERGY C	UNSECURED	741.00	741.87	741.87	.00	.00
PENN FOSTER	UNSECURED	633.00		NA	.00	.00
PENN FOSTER EDUCATIO	UNSECURED	633.00		NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	284.00	284.72	284.72	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00		NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00		NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
R&R COUNTRY	UNSECURED	830.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	334.00	334.65	334.65	.00	.00
ISAC	UNSECURED	2,249.00	3,560.53	3,560.53	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,281.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	291.00	290.50	290.50	.00	.00
TCF NATIONAL BANK	UNSECURED	79.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	250.00	NA	NA	.00	.00
TUCSON TRAILS	UNSECURED	1,662.00	2,030.63	2,030.63	.00	.00
U OF I DENTAL COLLEG	UNSECURED	37.00	NA	NA	.00	.00
U OF I DENTAL COLLEG	UNSECURED	9.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	3,980.00	4,005.48	4,005.48	.00	.00
US DEPT OF EDUCATION	UNSECURED	3,500.00	3,500.00	3,500.00	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	1,950.00	1,950.00	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	200.00	NA	NA	.00	.00
WP L COMPANY DBA ALL	UNSECURED	411.00	NA	NA	.00	.00
MAGIC AUTO GLASS	SECURED	1,000.00	.00	1,000.00	523.88	30.80
MAGIC AUTO GLASS	UNSECURED	4,000.00	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	3,800.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,000.00	523.88	30.80
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,000.00	523.88	30.80
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,129.65	.00	.00

Disbursements:

Expenses of Administration	\$ 1,599.24
Disbursements to Creditors	\$ 554.68

TOTAL DISBURSEMENTS: \$ 2,153.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/17/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.